

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 06/20/12

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BATTLE CREEK WWTP - NPDES ID: MI0022276 - FRS ID: 110000543644

BATTLE CREEK      \$      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)    001                      1/31/2010    -    01/31/10                      RE                      Resolved

**Environmental Protection Agency**  
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MICHIGAN / REGION 05

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

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POTW

FACILITY: BIG RAPIDS WWTP - NPDES ID: MI0022381 - FRS ID: 110000733298

BIG RAPIDS            \$    Noncompliant

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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual    001                            2/28/2011    -   02/28/11                            NC                            Continuing Noncompliance

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MICHIGAN / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: BUENA VISTA TWP WWTP - NPDES ID: MI0022497 - FRS ID: 110000737025

SAGINAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	EFF	3/31/2012		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	12/31/2011		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

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POTW

FACILITY: CHARLOTTE WWTP - NPDES ID: MI0020788 - FRS ID: 110006740973

CHARLOTTE           \$   Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
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POTW

FACILITY: CITY OF ALBION - NPDES ID: MI0022161 - FRS ID: 110000759929

ALBION                      \$      Noncompliant

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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)    001                      4/30/2010    -   04/30/10                      NC                      Continuing Noncompliance

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LOCATION	GRANT							
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POTW

FACILITY: COLDWATER WWTP - NPDES ID: MI0020117 - FRS ID: 110000549960

COLDWATER                      Noncompliant

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SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general    001	2/28/2011    -    02/28/11	NC	Continuing Noncompliance
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POTW

FACILITY: COMMERCE TWP WWTP - NPDES ID: MI0025071 - FRS ID: 110006649939

COMMERCE Noncompliant

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DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, dry weight	SLD-L	RPT	10/31/2011		NC	1/31/2012	3E - INCOMPLETE/DEFICIENT REPORT
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POTW

FACILITY: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435

DETROIT                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	050-A	CHR	11/30/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A	CHR	10/31/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	050		7/31/2011 - 09/30/11		RE	Resolved
Coliform, fecal general	106		4/30/2011 - 04/30/11		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	108		3/31/2011 - 03/31/11		NC	Continuing Noncompliance
Toxicity, ceriodaphnia acute	049		1/31/2011 - 01/31/11		NC	Continuing Noncompliance
Toxicity, ceriodaphnia acute	050		1/31/2011 - 01/31/11		NC	Continuing Noncompliance
Oil & Grease	107		6/30/2010 - 06/30/10		NC	Continuing Noncompliance
Cyanide (A)	050		1/31/2007 - 09/30/07		RP	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	3/1/2005	Source:Administrative Compliance Orders Final Order:MI-N00000609-1	RP	4/21/2005 Resolved Pending

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POTW

FACILITY: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258

DOWAGIAC      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	3/13/2006	Source:Administrative Compliance Orders Final Order:MI-N00000888-1	NC	4/12/2006	Continuing Noncompliance
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POTW

FACILITY: GALIEN RIVER SD AUTH WWTP - NPDES ID: MI0027987 - FRS ID: 110039731760

NEW BUFFALO      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	11/30/2011		NC	1/10/2012	2D - Reporting Violation
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POTW

FACILITY: GREENVILLE WWTP - NPDES ID: MI0020397 - FRS ID: 110000759894

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	3/31/2012		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	2/29/2012		NC	2/29/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		9/30/2011	- 09/30/11	NC		Continuing Noncompliance
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POTW

FACILITY: GROSSE ILE TWP WWTP - NPDES ID: MI0026191 - FRS ID: 110000733476

GROSSE ILE      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	12/31/2011		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	11/30/2011		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	11/30/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	11/30/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	11/30/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	11/30/2011		RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	11/30/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	11/30/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	11/30/2011		RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	11/30/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	11/30/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTEF	Noncompliant							

SUMMARY SECTION

		Administrative Compliance Orders (STATE) MI-N00000572 - 1		8/31/2005	LEONI TWP.HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS,NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE		
Nitrogen, ammonia total (as N)	001		5/31/2005	- 05/31/05	RP		Resolved Pending
Phosphorus, total (as P)	001		5/31/2005	- 05/31/05	RP		Resolved Pending
		Administrative Compliance Orders (STATE) MI-N00000892 - 1		1/25/2008	FIRST AMENDED ADMINISTRATIVE CONSENT ORDER:AFOSW08001 DATED JANUARY 25, 2008.		
Plan, Report, or Scope of Work	1A	RPT	11/30/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/1/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	2/1/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	1/1/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	9/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	9/1/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	8/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	7/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	7/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTEF	Noncompliant							
Plan, Report, or Scope of Work	1A	RPT	6/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	6/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	5/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	5/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	5/1/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	4/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	4/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	3/1/2006	Source:Administrative Compliance Orders Final Order:MI-N00000572-1	RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	7/29/2005		RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	6/17/2005		RP	1/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1P	RPT	3/4/2005		RP	1/25/2008	Resolved Pending	
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	10/1/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	10/31/2008	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	9/15/2008	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	NC	10/15/2008	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	2/29/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	3/30/2008	Continuing Noncompliance	

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POTW

FACILITY: MARSHALL WWTP - NPDES ID: MI0023540 - FRS ID: 110000759947

MARSHALL            \$    Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	RPT	1/31/2012	NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	12/31/2011	NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA

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POTW

FACILITY: MONROE METRO WWTP - NPDES ID: MI0028401 - FRS ID: 110000536475

MONROE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-C	RPT	1/31/2012		NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-D	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	1/31/2012		NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-C	RPT	1/31/2012		NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-D	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-C	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-C	RPT	1/31/2012		NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-C	RPT	1/31/2012		NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-D	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-C	RPT	1/31/2012		NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-D	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Polychlorinated biphenyls (PCBs)	001-C	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-C	RPT	1/31/2012		NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-D	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-D	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA

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**POTW**

FACILITY: MT PLEASANT WWTP - NPDES ID: MI0023655 - FRS ID: 110000733387

MT PLEASANT      \$      Resolved

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	8/31/2011	- 09/30/11	RE	Resolved
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POTW

FACILITY: PAW PAW LAKE AREA WWTP - NPDES ID: MI0023779 - FRS ID: 110000733412

COLOMA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	12/31/2011		NC	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001		1/31/2005 - 01/31/05		NC		Continuing Noncompliance
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POTW

FACILITY: PORTAGE LAKE AUTHORITY WWTP - NPDES ID: MI0020061 - FRS ID: 110009595606

HOUGHTON           \$   Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	004-A	EFF	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	EFF	12/31/2011		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	TRC	11/30/2011		NC	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	TRC	10/31/2011		NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	004	2/28/2011	- 09/30/11		NC	Continuing Noncompliance
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**Environmental Protection Agency**  
**Integrated Compliance Information System**  
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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554

ROMEO                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	12/31/2011		NC	2/10/2012	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	9/15/2003		RP	12/17/2003	Resolved Pending
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**Environmental Protection Agency**  
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MICHIGAN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SAGINAW TWP WWTP - NPDES ID: MI0023973 - FRS ID: 110000722460

SAGINAW                      \$      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	9/30/2011	- 09/30/11		RE	Resolved
Chlorine, total residual	001	9/30/2011	- 09/30/11		RE	Resolved
Coliform, fecal general	001	9/30/2011	- 09/30/11		RE	Resolved
Flow, in conduit or thru treatment plant	001	9/30/2011	- 09/30/11		RE	Resolved
Mercury, total (as Hg)	001	9/30/2011	- 09/30/11		RE	Resolved
Nitrogen, ammonia total (as N)	001	9/30/2011	- 09/30/11		RE	Resolved
pH	001	9/30/2011	- 09/30/11		RE	Resolved
Phosphorus, total (as P)	001	9/30/2011	- 09/30/11		RE	Resolved
Solids, total suspended	001	9/30/2011	- 09/30/11		RE	Resolved

**Environmental Protection Agency**  
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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SAGINAW WWTP - NPDES ID: MI0025577 - FRS ID: 110000751936

SAGINAW Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	R06	7/31/2011	- 07/31/11	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	R06	7/31/2011	- 07/31/11	NC	Continuing Noncompliance
Phosphorus, total (as P)	R06	7/31/2011	- 07/31/11	NC	Continuing Noncompliance
Solids, total suspended	R06	7/31/2011	- 07/31/11	NC	Continuing Noncompliance

**Environmental Protection Agency**  
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SALINE WWTP - NPDES ID: MI0024023 - FRS ID: 110000733421

SALINE                      Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide (A)	001-A	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	TRC	10/31/2011		RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001		4/30/2011	- 07/31/11		RE	Resolved
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SOUTH LYON WWTP - NPDES ID: MI0020273 - FRS ID: 110006741099

SOUTH LYON                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	TRC	12/31/2011		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	11/30/2011		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	10/31/2011		NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001		5/31/2010	- 09/30/11		NC	Continuing Noncompliance
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**Environmental Protection Agency**  
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ST CLAIR COUNTY-ALGONAC WWTP - NPDES ID: MI0020389 - FRS ID: 110000736990

ALGONAC                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	10/31/2011		NC	1/31/2012	2D - Reporting Violation
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**Environmental Protection Agency**  
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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ST JOHNS WWTP - NPDES ID: MI0026468 - FRS ID: 110006367145

ST JOHNS                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
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**Environmental Protection Agency**  
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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ST LOUIS WWTP - NPDES ID: MI0021555 - FRS ID: 110006740839

ST LOUIS                    \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
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**Environmental Protection Agency**  
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MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207

THREE RIVERS      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	10/31/2011		NC	1/31/2012	2D - Reporting Violation
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SUMMARY SECTION

Administrative Compliance Orders (EPA) 05-2003-N014 - 1	9/24/2003	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS
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Chlorine, total residual	001	6/30/2002 - 04/30/03	RP	Resolved Pending
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No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/9/2009	NC	2/8/2009	Continuing Noncompliance
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**Environmental Protection Agency**  
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MICHIGAN / REGION 05

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

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POTW

FACILITY: WEST IRON COUNTY SEWER AUTHORI - NPDES ID: MI0043281 - FRS ID: 110006367154

CASPIAN                      Noncompliant

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DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	10/31/2011		NC	1/31/2012	2D - Reporting Violation
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**Environmental Protection Agency**  
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861

YPSILANTI      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/1/2011		NC	1/1/2012	3D - REPORT OVERDUE
DMR Overdue to EPA/State	SLD	RPT	10/31/2011		NC	1/31/2012	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	12/10/2003	Source:Administrative Compliance Orders Final Order:MI-N00000692-1	RP	12/11/2004	Resolved Pending
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**Environmental Protection Agency**  
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**Quarterly Noncompliance Report \*\*QNCR\*\***

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MICHIGAN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: AMERICAN ELEC POWER-COOK PLT - NPDES ID: MI0005827 - FRS ID: 110009598774

BRIDGMAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00A	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00B	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00C	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00G	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00H	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2011		NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/2011		NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00A	RPT	12/31/2011		NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00B	RPT	12/31/2011		NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00C	RPT	12/31/2011		NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00G	RPT	12/31/2011		NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00H	RPT	12/31/2011		NC	2/10/2012	2D - Reporting Violation

**Environmental Protection Agency**  
**Integrated Compliance Information System**  
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MICHIGAN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: CARGILL SALT DIV-ST CLAIR - NPDES ID: MI0001031 - FRS ID: 110000733010

ST CLAIR                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Conductivity Excursions	001-A	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Day - max excursion time (min)	001-A	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Conductivity Excursions	001-A	RPT	11/30/2011		NC	1/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Day - max excursion time (min)	001-A	RPT	11/30/2011		NC	1/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Conductivity Excursions	001-A	RPT	10/31/2011		NC	12/11/2011	3E - INC/DEFICIENT REPORT-NON MA
Day - max excursion time (min)	001-A	RPT	10/31/2011		NC	12/11/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Conductivity Excursions	001	8/31/2011 - 09/30/11		NC	Continuing Noncompliance
Conductivity Excursions	001	6/30/2011 - 09/30/11		NC	Continuing Noncompliance
Day - max excursion time (min)	001	6/30/2011 - 09/30/11		NC	Continuing Noncompliance

**Environmental Protection Agency**  
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: DSC LTD-GIBRALTAR - NPDES ID: MI0004227 - FRS ID: 110010742786

GIBRALTAR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2011		NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	11/30/2011		NC	1/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	10/31/2011		NC	12/11/2011	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		9/30/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		8/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		7/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		6/30/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		5/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		4/30/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		3/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		2/28/2011		NC		Continuing Noncompliance

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MICHIGAN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: DSC LTD-GIBRALTAR - NPDES ID: MI0004227 - FRS ID: 110010742786

GIBRALTAR                      Noncompliant

DMR Overdue to EPA/State	001	1/31/2011			NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	12/31/2010			NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	11/30/2010			NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	10/31/2010			NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: FEDERAL MOGUL CORP-GREENVILLE - NPDES ID: MI0002836 - FRS ID: 110000408194

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	002-A	TRC	3/31/2012		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	2/29/2012		NC	2/29/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	12/31/2011		NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	11/30/2011		NC	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	10/31/2011		NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	002	7/31/2011 - 09/30/11		NC	Continuing Noncompliance
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**Environmental Protection Agency**  
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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: FRENCH PAPER CO - NPDES ID: MI0003093 - FRS ID: 110000733056

NILES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-A	TRC	1/31/2012		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Outfall observation,visual, y/n response	001-A	RPT	1/31/2012		NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation,visual, y/n response	001-A	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	TRC	10/31/2011		NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954									
CHEBOYGAN	Noncompliant								

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		6/23/2008	DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08,		
		MI-N00000899 - 1					
Plan, Report, or Scope of Work	1P	RPT	11/28/2007		RP	6/23/2008	Resolved Pending
No linked Enforcement Action or Final Order							
Mercury, total (as Hg)	002		1/31/2011	- 01/31/11	NC		Continuing Noncompliance
pH	002		1/31/2011	- 01/31/11	NC		Continuing Noncompliance

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NON-POTW

FACILITY: LANSING BWL-ECKERT STATION - NPDES ID: MI0004464 - FRS ID: 110000408531

LANSING                      Noncompliant

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DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	00B	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
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**Environmental Protection Agency**  
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: MENOMINEE PAPER CO - NPDES ID: MI0000060 - FRS ID: 110000412394

MENOMINEE                      Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	12/31/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-A	RPT	12/31/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	001-A	RPT	12/31/2011		RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation,visual, y/n response	002-A	RPT	12/31/2011		RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation,visual, y/n response	003-A	RPT	12/31/2011		RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	12/31/2011		RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	12/31/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	12/31/2011		RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	002-A	RPT	12/31/2011		RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA

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LOCATION	GRANT							
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NON-POTW

FACILITY: MICH SUGAR CO-CARO - NPDES ID: MI0002267 - FRS ID: 110001318770

CARO                      Noncompliant

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SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general    001                      11/30/2010   -   11/30/10                      NC                      Continuing Noncompliance

**Environmental Protection Agency**  
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NON-POTW

FACILITY: OTSEGO PAPER INC - NPDES ID: MI0003824 - FRS ID: 110000409291

OTSEGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003-A	RPT	1/31/2012		NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	1/31/2012		NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	003-A	RPT	1/31/2012		NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	003-A	RPT	12/31/2011		NC	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	12/31/2011		NC	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	003-A	RPT	11/30/2011		NC	1/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	11/30/2011		NC	1/10/2012	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: PCA-FILER CITY MILL - NPDES ID: MI0001171 - FRS ID: 110000412045

FILER CITY                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	11/30/2010	- 11/30/10	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	9/30/2010	- 09/30/10	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	2/28/2010	- 02/28/10	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	1/31/2010	- 01/31/10	RE	Resolved

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: SEVERSTAL NORTH AMERICA INC - NPDES ID: MI0043524 - FRS ID: 110000742386

DEARBORN                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	002	7/31/2011	- 07/31/11	NC	Continuing Noncompliance
Phenols	04B	6/30/2011	- 06/30/11	NC	Continuing Noncompliance

**Environmental Protection Agency**  
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NON-POTW

FACILITY: ST MARYS CEMENT-CHARLEVOIX - NPDES ID: MI0003158 - FRS ID: 110042084570

CHARLEVOIX                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Benzene	002-B	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Benzene	002-B	RPT	12/31/2011		NC	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Benzene, ethylbenzene, toluene, xylene combination	002-B	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Equipment inspection - visual	002-B	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-B	RPT	12/31/2011		NC	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	002-B	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA

**Environmental Protection Agency**  
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LOCATION	GRANT								
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NON-POTW

FACILITY: STONE CONTAINER - NPDES ID: MI0006122 - FRS ID: 110017409829

ONTONAGON                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2012		NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2011		NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	11/30/2011		NC	1/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	10/31/2011		NC	12/11/2011	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		9/30/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		8/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		7/31/2011		NC		Continuing Noncompliance

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MICHIGAN / REGION 05

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NON-POTW

FACILITY: TILDEN MINING COMPANY L.C. - NPDES ID: MI0038369 - FRS ID: 110041969698

ISHPEMING                      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	002-A	CHR	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	002-A	CHR	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	002-A	CHR	1/31/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	002-A	CHR	12/31/2011		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	002		9/30/2011	- 09/30/11	RE	Resolved
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**Environmental Protection Agency**  
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NON-POTW

FACILITY: US STEEL-GL-ZUG ISLAND - NPDES ID: MI0026786 - FRS ID: 110006645372

RIVER ROUGE                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	6/30/2011		NC	Continuing Noncompliance
DMR Overdue to EPA/State	002	6/30/2011		NC	Continuing Noncompliance
DMR Overdue to EPA/State	003	6/30/2011		NC	Continuing Noncompliance
DMR Overdue to EPA/State	005	6/30/2011		NC	Continuing Noncompliance
DMR Overdue to EPA/State	007	6/30/2011		NC	Continuing Noncompliance
DMR Overdue to EPA/State	008	6/30/2011		NC	Continuing Noncompliance

**Environmental Protection Agency**  
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LOCATION	GRANT								
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NON-POTW

FACILITY: WACKER CHEM CORP - NPDES ID: MI0026034 - FRS ID: 110000733467

ADRIAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-A	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Outfall observation,visual, y/n response	001	6/30/2011 - 06/30/11		NC	Continuing Noncompliance
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**Environmental Protection Agency**  
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LOCATION	GRANT							
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NON-POTW

FACILITY: WYANDOTTE ELECTRIC PLANT & WFP - NPDES ID: MI0038105 - FRS ID: 110001680823

WYANDOTTE                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	005	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
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**Environmental Protection Agency**  
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**POTW**

FACILITY: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532

MENOMINEE      Resolved Pending

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	1/10/2005	Source:Administrative Compliance Orders Final Order:MI-N00000748-1	RP	4/1/2005	Resolved Pending
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POTW

FACILITY: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740

NEW BALTIMORE      \$      Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	11/1/2011	Source:Administrative Compliance Orders Final Order:MI-N00000889-1	RP	12/2/2011	3D - REPORT OVERDUE
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**Environmental Protection Agency**  
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LOCATION	GRANT							
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POTW

FACILITY: SAULT STE MARIE WWTP - NPDES ID: MI0024058 - FRS ID: 110000733430

SAULT STE MARIE      \$      Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-A	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	12/31/2011		NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Administrative Compliance Orders (EPA) 05-2003-N016 - 1	9/24/2003	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS
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Chlorine, total residual	001	3/31/2001	- 09/30/02	RP	Resolved Pending
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ROCKWOOD Resolved Pending

## SUMMARY SECTION

Plan, Report, or Scope of Work	2P
Plan, Report, or Scope of Work	2P
Plan, Report, or Scope of Work	2P

RPT	3/30/2008
RPT	2/15/2008
RPT	1/30/2008

RP	5/30/2008	Resolved Pending
RP	5/30/2008	Resolved Pending
RP	5/30/2008	Resolved Pending

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POTW

FACILITY: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336

TRENTON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	4/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000765-1	RP	10/26/2006	Resolved Pending
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NON-POTW

FACILITY: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019

WYANDOTTE      Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work    1P      RPT    6/25/2008      RP    7/29/2008    Resolved Pending